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December 26, 1957

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1072	All	3/18 - 11/10/57	11-26-57	56,717.72
1073	I	10/14 - 11/10/57	11-26-57	883.54
1074	II	10/14 - 11/10/57	11-26-57	9,984.24
1075	All	W/E 11-3-57	11-26-57	92.63
1076	III	10/7 - 11/17/57	11-26-57	1,646.14
1077	I	W/E 11-17-57	11-26-57	12,848.27
1078	II	W/E 11-17-57	11-26-57	6,121.64
1079	IV	W/E 11-17-57	11-26-57	43,555.24
1080	All	W/E 11-17-57	11-26-57	35,083.72
1081	All	W/E 11-17-57	11-26-57	4,499.50
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
1087	I	10/28 - 11/10/57	12-14-57	103.46
1088	I	W/E 11/24/57	12-14-57	597.56
1089	II	W/E 11/24/57	12-14-57	10,923.21
1090	IV	W/E 11/24/57	12-14-57	31,842.65
1091	III	W/E 11/24/57	12-14-57	2,168.28
1092	All	11/18 - 12/1/57	12-14-57	58,472.46
1093	All	11/18 - 12/1/57	12-14-57	3,346.59
1094	IV	W/E 12/1/57	12-14-57	26,147.69
1095	All	6/10 - 12/1/57	12-26-57	6,421.02
1096	II	10/14 - 11/17/57	12-26-57	9,630.09
1097	I	11/25 - 12/15/57	12-26-57	6,423.98
1098	II	11/25 - 12/15/57	12-26-57	17,082.87
1099	III	11/25 - 12/15/57	12-26-57	3,739.58
2000	IV	12/2 - 12/15/57	12-26-57	40,688.66
2001	All	12/2 - 12/15/57	12-26-57	42,708.42
2002	All	12/2 - 12/15/57	12-26-57	2,976.73
2003	IV	W/E 12/15/57	12-26-57	70.55
		TOTAL		$ 438,762.41

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CONTRACT NO. A-101

The actual rate for Overhead is currently less than the billing rate. Due to the close proximity to the contractors fiscal year end(December 31, 1957), a change in billing rates is not contemplated. To avoid overbilling, Overhead has not been applied to labor included in Vouchers No. 1095 thru 2003 inclusive. When actual Overhead expenses incurred exceed amounts billed for Overhead, billing will be resumed.

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